

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printed and Supplied 720 copies of various reports- Sanction an amount of Rs.4,572/- Orders Issued.

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No. 175**

**Dated: 19-03- 2013**

**Read: the following**

From APTS ,Lr.No.TSU/ 138/2012-2013, dated 15-3-2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs 4,572/- (Rupee four thousand five hundred and Seventy two only) to APTS towards cost of Printing and Supply 720 copies of Various reports of various Sections of in Irrigation & CAD (PW) Department, for official use.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been sanctioned and drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department, shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad, for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Manager, APTS, Secretariat Branch, Hyderabad.

**Copy to:**

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED;;BY ORDER//**

**SECTION OFFICER**